

Invoice

Invoice No # 011309

Invoice Date Nov 09, 2023

Due Date Dec 09, 2023

Billed By

Sun Pharmaceutical Industries Ltd

1107/1108, 1st Main, 4th Block, HBR Layout,
Karnataka, India - 560043

GSTIN: 29AABCS0114G1ZP

PAN:

Billed To

Medreich Limited

No. 12, 3rd Cross, Phase 1, Peenya Industrial Area,
Karnataka, India

GSTIN: 29AACCM0605M1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	13260	3/2024	03/2027	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Omeprazole Capsules (20 mg)	3004	30200	08/2023	08/2027	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
Total						200.00		₹18,500			₹21,830

Total (in words) : TWENTY ONE THOUSAND TWO HUNDRED THIRTY EIGHT RUPEES ONLY

Amount	₹18,500
CGST (9%)	₹1,665
SGST (9%)	₹1,665
Discount	(₹1,091.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR) ₹21,238

Terms and Conditions

1. Please pay within 30 days from the date of invoice.